

**Mark43, Inc.**

28 E 28th St, 12th floor.  
New York, NY 10016 US  
(617) 413-8635  
accounting@mark43.com  
<http://www.mark43.com>

# INVOICE

**BILL TO**

Placentia Police Department  
401 East Chapman Avenue  
Attention: David Radomski  
Placentia, CA 92870

**INVOICE #** 1021**DATE** 08/30/2017**DUE DATE** 09/29/2017**TERMS** Net 30

---

**ACTIVITY****AMOUNT****Deferred Revenue**

29,610.00

To invoice 25% of Year one Contract Value upon Project Kickoff as per Contract

**BALANCE DUE****\$29,610.00**



28 E 28th St  
12th Floor  
New York NY 10016  
United States  
[accounting@mark43.com](mailto:accounting@mark43.com)  
<http://www.mark43.com>

## INVOICE

**Bill To**

Attn: David Radomski  
Placentia Police Department  
401 East Chapman Avenue  
Placentia CA 92870  
United States

**Invoice #:** INV0061**PO:****Date:** 6/5/2018**Due Date:** 7/5/2018**Terms:** Net 30**ACTIVITY****AMOUNT****RMS & CAD****\$88,830.00**

Records Management System Application and Computer Aided Dispatch Application

Notes: Remainder of year 1 subscription

**BALANCE DUE****\$88,830.00****Remittance Information:**

Please make checks payable to "Mark43, Inc."  
28 East 28th Street, 12th Floor  
New York, NY 10016

**For ACH and Wire Payments**

Beneficiary Name: Mark43, Inc.  
Routing # (ACH): 121140399  
Swift Code (International wire only): SVBKUS65  
Account #: 3302216945



28 E 28th St  
12th Floor  
New York NY 10016  
United States  
[accounting@mark43.com](mailto:accounting@mark43.com)  
<http://www.mark43.com>

## INVOICE

**Bill To**

Attn: David Radomski  
Placentia Police Department  
401 East Chapman Avenue  
Placentia CA 92870  
United States

**Invoice #:** INV0079

**PO:**

**Date:** 10/23/2018

**Due Date:** 12/22/2018

**Terms:** Net 60

**ACTIVITY****AMOUNT****RMS & CAD**

\$59,220.00

Records Management System Application and Computer Aided Dispatch Application

Notes:

**BALANCE DUE**

**\$59,220.00**

**Remittance Information:**

Please make checks payable to "Mark43, Inc."  
28 East 28th Street, 12th Floor  
New York, NY 10016

**For ACH and Wire Payments**

Beneficiary Name: Mark43, Inc.  
Routing # (ACH): 121140399  
Swift Code (International wire only): SVBKUS65  
Account #: 3302216945